

UNITED STATES BANKRUPTCY COURT
DISTRICT OF
DIVISION

In re:	§	
	§	
HUNTER, SONIA MADGALINE	§	Case No. 04-18067
AKA SONIA SMELLIE	§	
	§	
Debtor(s)	§	

**CHAPTER 7 TRUSTEE'S FINAL ACCOUNT AND DISTRIBUTION
REPORT CERTIFICATION THAT THE ESTATE HAS BEEN FULLY
ADMINISTERED AND APPLICATION TO BE DISCHARGED (TDR)**

Joseph A. Baldi, Trustee, chapter 7 trustee, submits this Final Account, Certification that the Estate has been Fully Administered and Application to be Discharged.

1) All funds on hand have been distributed in accordance with the Trustee's Final Report and, if applicable, any order of the Court modifying the Final Report. The case is fully administered and all assets and funds which have come under the trustee's control in this case have been properly accounted for as provided by law. The trustee hereby requests to be discharged from further duties as a trustee.

2) A summary of assets abandoned, assets exempt, total distributions to claimants, claims discharged without payment, and expenses of administration is provided below:

Assets Abandoned:
(Without deducting any secured claims)

Assets Exempt:

Total Distributions to Claimants:

Claims Discharged
Without Payment:

Total Expenses of Administration:

3) Total gross receipts of \$ (see **Exhibit 1**), minus funds paid to the debtor and third parties of \$ (see **Exhibit 2**), yielded net receipts of \$ from the liquidation of the property of the estate, which was distributed as follows:

	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
SECURED CLAIMS (from Exhibit 3)	\$	\$	\$	\$
PRIORITY CLAIMS: CHAPTER 7 ADMIN. FEES AND CHARGES (from Exhibit 4)				
PRIOR CHAPTER ADMIN. FEES AND CHARGES (from Exhibit 5)				
PRIORITY UNSECURED CLAIMS (from Exhibit 6)				
GENERAL UNSECURED CLAIMS (from Exhibit 7)				
TOTAL DISBURSEMENTS	\$	\$	\$	\$

4) This case was originally filed under chapter on . The case was pending for months.

5) All estate bank statements, deposit slips, and canceled checks have been submitted to the United States Trustee.

6) An individual estate property record and report showing the final accounting of the assets of the estate is attached as **Exhibit 8**. The cash receipts and disbursements records for each estate bank account, showing the final accounting of the receipts and disbursements of estate funds is attached as **Exhibit 9**.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Dated: _____ By: /s/Joseph A. Baldi, Trustee
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

**EXHIBITS TO
FINAL ACCOUNT**

EXHIBIT 1 – GROSS RECEIPTS

DESCRIPTION	UNIFORM TRAN. CODE ¹	\$ AMOUNT RECEIVED
TOTAL GROSS RECEIPTS		\$

¹The Uniform Transaction Code is an accounting code assigned by the trustee for statistical reporting purposes.

EXHIBIT 2 – FUNDS PAID TO DEBTOR & THIRD PARTIES

PAYEE	DESCRIPTION	UNIFORM TRAN. CODE	\$ AMOUNT PAID
Sonya M. Hunter			
TOTAL FUNDS PAID TO DEBTOR & THIRD PARTIES			\$

EXHIBIT 3 – SECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
	Aronson Furniture					
	Centrix					
	Fairlane Credit LLC					
000001	NUMARK CREDIT UNION					

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
	MAX REHAB					
TOTAL SECURED CLAIMS			\$	\$	\$	\$

EXHIBIT 4 – CHAPTER 7 ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
JOSEPH A. BALDI, TRUSTEE					
LEONARD GROUPE, FORMER TR					
JOSEPH A. BALDI & ASSOCIATES, P.C.					
JOSEPH A. BALDI & ASSOCIATES, P.C.					
GERACI ARREOLO					
HARMAN					
HARMAN					
TOTAL CHAPTER 7 ADMIN. FEES AND CHARGES		\$	\$	\$	\$

EXHIBIT 5 – PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
NA					
TOTAL PRIOR CHAPTER ADMIN. FEES AND CHARGES		\$	\$	\$	\$

EXHIBIT 6 – PRIORITY UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
NA	NA					
TOTAL PRIORITY UNSECURED CLAIMS			\$	\$	\$	\$

EXHIBIT 7 – GENERAL UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Allstate Insurance					
	Americash					
	Bank One					
	Cabrera & Associates					
	Chicago Northside MRI Center					

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	City of Chicago					
	College Partnership					
	Com Ed					
	Financial Credit LLC					
	First Premier Bank					
	Health South Physical Therapy					
	Illinois Dept. of Human Services					
	Keynote Consulting					
	Larry Walker					
	Lou Harris & Co.					
	Mercy Hospital					
	Monterey Financial Services					
	Northshore Agency					
	Peoples Gas					
	Professional Account Management					

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Progressive Insurance					
	Providian					
	SBC/Ameritech					
	Secretary of State					
	TMobile					
	Thomas Jolas					
	Tooth Fairy World					
	YMCA					
000003	ASSET ACCEPTANCE LLC					
000006	CITY OF CHICAGO BUREAU PARKING					
000007	CROSS COUNTRY BANK					
000004	NUMARK CREDIT UNION					
000002	STEEL CITY FURNITURE					
000005	T-MOBILE USA, INC.					
TOTAL GENERAL UNSECURED CLAIMS			\$	\$	\$	\$

FORM 1
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 INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT

ASSET CASES

Page: 1
 Exhibit 8

Case No: 04-18067 JPC Judge: Jacqueline P. Cox
 Case Name: HUNTER, SONIA MADGALINE
 AKA SONIA SMELLIE
 For Period Ending: 04/03/11

Trustee Name: Joseph A. Baldi, Trustee
 Date Filed (f) or Converted (c): 05/07/04 (f)
 341(a) Meeting Date: 06/25/04
 Claims Bar Date: 10/03/05

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. Household goods	1,500.00	0.00		0.00	FA
2. Aronbson Furniture	150.00	0.00		0.00	FA
3. Books, etc.	100.00	0.00		0.00	FA
4. Clothing	200.00	0.00		0.00	FA
5. Jewelry	20.00	0.00		0.00	FA
6. Pension plan	3,000.00	0.00		0.00	FA
7. 2002 injury claim	7,000.00	0.00		0.00	FA
8. 2004 injury claim	15,000.00	0.00		45,000.00	FA
Settlement approved to recover gross proceeds of \$45,000 (\$7,500 debtor exemption and special counsel attorney fees and expenses allowed per settlement order)--Pursuant to subsequent order, Trustee authorized to distribute to allowed lien holder					
9. 2000 Dodge	4,300.00	0.00		0.00	FA
10. 2004 Hundai	14,000.00	0.00		0.00	FA
11. Post-Petition Interest Deposits (u)	Unknown	N/A		1.27	Unknown

				Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$45,270.00	\$0.00	\$45,001.27	\$0.00
				(Total Dollar Amount in Column 6)

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

Case filed and Leonard Groupe appointed Trustee in 2004. Major assets is Debtor's personal injury claim. Special counsel hired by former trustee filed suite in Dec. 05. Mr. Groupe resigned and J. Baldi appointed successor trustee in December 2006. PI Case was set for trial 10/13/09. Received settlement offer 9/21/09. Trustee agreed to the settlement of the PI suit and filed motion for the court to approve the proposed settlement. On October 27, 2009, the

INDIVIDUAL ESTATE TRUST RECORD AND REPORT

ASSET CASES

Page: 2
Exhibit 8

Case No: 04-18067 JPC Judge: Jacqueline P. Cox
Case Name: HUNTER, SONIA MADGALINE
AKA SONIA SMELLIE

Trustee Name: Joseph A. Baldi, Trustee
Date Filed (f) or Converted (c): 05/07/04 (f)
341(a) Meeting Date: 06/25/04
Claims Bar Date: 10/03/05

Court approved the proposed settlement such that the Estate would recover gross proceeds of \$45,000; defendant issued a check to Trustee in mid-January 2010, but the check was incorrectly made payable to Trustee of this Estate and 2 invalid claimants; Trustee obtained subsequent order directing the re-issuance of the settlement check so that it is properly and solely payable to the Estate and authorized Trustee to make a distribuition to the allowed lien claimant. Trustee examined claims and prepared TFR. TFR filed. Final hearing was held 9/28/10. Trustee made final distribution-one check remains outstanding. Trustee will deposit unclaimed funds with the Clerk of Court. Once all checks clear, Trustee will prepare and file his final account.

Initial Projected Date of Final Report (TFR): 12/31/06

Current Projected Date of Final Report (TFR): 06/30/10

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 04-18067 -JPC
Case Name: HUNTER, SONIA MADGALINE
AKA SONIA SMELLIE
Taxpayer ID No: *****5007
For Period Ending: 04/03/11

Trustee Name: Joseph A. Baldi, Trustee
Bank Name: Bank of America, N.A.
Account Number / CD #: *****6370 Money Market Account (Interest Earn

Blanket Bond (per case limit): \$ 5,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
05/24/10	8	Universal Casualty Company 150 Northwest Point Blvd. Suite 200 Elk Grove Village, IL 60007	BALANCE FORWARD Settlement Proceeds: PI Claim	1142-000	45,000.00		0.00 45,000.00
05/25/10		Transfer to Acct #*****6383	Bank Funds Transfer Transfer funds to disburse PI settlement proceeds to Debtor, lienholder and special counsel per court orders 10/27/10 and 4/29/10. ecbMay 25, 2010, 04:02 pm	9999-000		32,645.96	12,354.04
05/28/10	11	Bank of America, N.A.	INTEREST REC'D FROM BANK	1270-000	0.01		12,354.05
06/30/10	11	Bank of America, N.A.	Interest Rate 0.030	1270-000	0.31		12,354.36
07/30/10	11	Bank of America, N.A.	Interest Rate 0.030	1270-000	0.31		12,354.67
08/31/10	11	Bank of America, N.A.	Interest Rate 0.030	1270-000	0.31		12,354.98
09/30/10	11	Bank of America, N.A.	Interest Rate 0.030	1270-000	0.30		12,355.28
10/04/10	11	Bank of America, N.A.	INTEREST REC'D FROM BANK	1270-000	0.03		12,355.31
10/04/10		Transfer to Acct #*****6383	Final Posting Transfer	9999-000		12,355.31	0.00

Account *****6370	Balance Forward	0.00			
1	Deposits	45,000.00	0	Checks	0.00
6	Interest Postings	1.27	0	Adjustments Out	0.00
			2	Transfers Out	45,001.27
	Subtotal	\$ 45,001.27		Total	\$ 45,001.27
0	Adjustments In	0.00			
0	Transfers In	0.00			
	Total	\$ 45,001.27			

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 04-18067 -JPC
Case Name: HUNTER, SONIA MADGALINE
AKA SONIA SMELLIE
Taxpayer ID No: *****5007
For Period Ending: 04/03/11

Trustee Name: Joseph A. Baldi, Trustee
Bank Name: Bank of America, N.A.
Account Number / CD #: *****6383 Checking Account (Non-Interest Earn

Blanket Bond (per case limit): \$ 5,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
05/25/10		Transfer from Acct #*****6370	BALANCE FORWARD Bank Funds Transfer Transfer funds to disburse PI settlement proceeds to Debtor, lienholder and special counsel per court orders 10/27/10 and 4/29/10. ecbMay 25, 2010, 04:02 pm	9999-000	32,645.96		0.00 32,645.96
05/25/10	001001	Sonya M. Hunter 8227 N. Clyde #2N Chicago IL 60617	Debtor's Exemption in Personal Injury Settlement per order dtd 10/27/10	8100-002		7,500.00	25,145.96
05/25/10	001002	Maximum Rehabilitation Services, Ltd. 12021 S. Harlem Avenue Suite 288 Des Plaines IL 60463	Health Care Services Lien Allowed per Court Order 4/29/10	4220-000		5,000.00	20,145.96
05/25/10	001003	Harman & Fedick 222 N. LaSalle St. #430 Chicago IL 60601	Special Counsel Expenses Allowed per Court order 10/27/09	3220-610		2,145.96	18,000.00
05/27/10	001004	Harman & Fedick 222 N. LaSalle St. #430 Chicago IL 60601	Special Counsel Fees Per Court Order Dated 10/27/10	3210-000		9,000.00	9,000.00
05/28/10	001005	Geraci Arreola & Hernandez 55 East Monroe St. Suite 3400 Chicago IL 60603	Special Counsel Fees Per Court Order Dated 10/27/10 Allowed Special Counsel Fees shared with Harman Fedick 50/50 per agmt.	3210-000		9,000.00	0.00
10/04/10		Transfer from Acct #*****6370	Transfer In From MMA Account	9999-000	12,355.31		12,355.31
10/04/10	001006	JOSEPH A. BALDI, as Trustee 19 S. LaSalle Street Suite 1500 Chicago, Illinois 60603	TRUSTEE COMPENSATION	2100-000		3,000.00	9,355.31
10/04/10	001007	Leonard M. Groupe Former Trustee 8975 Golf Road	Trustee Compensation	2100-000		1,000.00	8,355.31

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Bank Name: Bank of America, N.A.
Account Number / CD #: *****6383 Checking Account (Non-Interest Earn

Blanket Bond (per case limit): \$ 5,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
10/04/10	001008	Apt. 605 Niles IL 60714 BALDI BERG & WALLACE, LTD. 19 South LaSalle Street Suite 1500 Chicago, IL 60603	Trustee Attorney Fees	3110-000		6,300.00	2,055.31
10/04/10	001009	Joseph A. Baldi & Associates, P.C. 19 S. LaSalle St. #1500 Chicago IL 60603	Trustee Attorney Expenses	3120-000		22.00	2,033.31
10/04/10	001010	Steel City Furniture Bankruptcy Department 9133 S. Commercial Ave. Chicago, IL 60617	Claim 000002, Payment 20.49%	7100-000		100.45	1,932.86
10/04/10	001011	ASSET ACCEPTANCE LLC BALLY\PERIMETER CREDIT PO BOX 2036 WARREN MI 48090	Claim 000003, Payment 20.49%	7100-000		266.85	1,666.01
* 10/04/10	001012	Numark Credit Union Centrix Financial 6782 S Potomac St Centennial CO 80112	Claim 000004, Payment 20.49%	7100-004		1,130.41	535.60
10/04/10	001013	T-Mobile USA, Inc. Attn: Bankruptcy Dept. PO Box 37380 Albuquerque, NM 87176-7380	Claim 000005, Payment 20.49%	7100-000		81.09	454.51
10/04/10	001014	City of Chicago Bureau Parking Bankruptcy Department 333 S. State St., Rm. 540 Chicago, IL 60604	Claim 000006, Payment 20.49%	7100-000		202.87	251.64
10/04/10	001015	Cross Country Bank P O Box 17120	Claim 000007, Payment 20.49%	7100-000		251.64	0.00

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 04-18067 -JPC
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AKA SONIA SMELLIE
Taxpayer ID No: *****5007
For Period Ending: 04/03/11

Trustee Name: Joseph A. Baldi, Trustee
Bank Name: Bank of America, N.A.
Account Number / CD #: *****6383 Checking Account (Non-Interest Earn

Blanket Bond (per case limit): \$ 5,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
* 03/03/11	001012	Wilmington, DE 19850-7120 Numark Credit Union Centrix Financial 6782 S Potomac St Centennial CO 80112	Stop Payment Reversal STOP PAY ADD SUCCESSFUL	7100-004		-1,130.41	1,130.41
03/08/11	001016	Clerk of Bankruptcy Court 219 S. Dearborn St. Chicago, IL 60604	Claim 000004, Payment 20.49% Numark Credit Union--unclaimed funds Centrix Financial 6782 S Potomac St Centennial CO 80112 --for unclaimed funds on account of Numark Creditor Union	7100-000		1,130.41	0.00

Account *****6383	Balance Forward	0.00			
0	Deposits	0.00	17	Checks	45,001.27
0	Interest Postings	0.00	0	Adjustments Out	0.00
			0	Transfers Out	0.00
	Subtotal	\$ 0.00			
0	Adjustments In	0.00		Total	\$ 45,001.27
2	Transfers In	45,001.27			
	Total	\$ 45,001.27			

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 04-18067 -JPC
Case Name: HUNTER, SONIA MADGALINE
AKA SONIA SMELLIE
Taxpayer ID No: *****5007
For Period Ending: 04/03/11

Trustee Name: Joseph A. Baldi, Trustee
Bank Name: Bank of America, N.A.
Account Number / CD #: *****6383 Checking Account (Non-Interest Earn

Blanket Bond (per case limit): \$ 5,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)

Report Totals	Balance Forward	0.00					
	1 Deposits	45,000.00		17 Checks	45,001.27		
	6 Interest Postings	1.27		0 Adjustments Out	0.00		
				2 Transfers Out	45,001.27		
	Subtotal	\$ 45,001.27					
				Total	\$ 90,002.54		
	0 Adjustments In	0.00					
	2 Transfers In	45,001.27					
	Total	\$ 90,002.54		Net Total Balance	\$ 0.00		